

Receiving Report

Date:

17-5-1

Batch No:

137403

Supplier:

Kix

Dart P/O:

36090

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☐ No ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36090

Purchase Order Date 4/26/2017

PO Print Date 4/26/2017

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 26 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN814-4JL	Plug	5/2/2017 Yes 5/2/2017	FN	8.00 Each	\$5.85	\$46.80
Line Total:							\$46.80
2	M83248/1-012 567	Packing	5/2/2017 Yes 5/2/2017	FN	24.00 Each	\$0.65	\$15.60
Line Total:							\$15.60
3	AS3208-07 556	Packing	5/2/2017 Yes 5/2/2017	FN	32.00 Each	\$0.47	\$15.04

6817-15-1

PO Instructions: SALES QUOTE 106TM2

Note:

4/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36090**

Purchase Order Date 4/26/2017

PO Print Date 4/26/2017

Page Number 2 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

		Line Total:		\$15.04
4	71401-45	PROCUREMENT QUALITY CLAUSES	5/2/2017	1.00
			No	
			5/2/2017	
				\$0.00
				\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

8017-51

Line Total: \$0.00

PO Total: \$77.44

PO Instructions: SALES QUOTE 106TM2

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/26/2017

04/26/17

CUSTOMS INVOICE/PACKING SHEET



5075723-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335L	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP909

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0066886	3	AS3208-07		32.00	EA	0.47	15.04		32.00	0.00	32.00
		ECCN# 9a991.d									
		Desc: PACKING, PREFORMED									
		PCAT: S									
		HS# 4016.93.0000									
			486247-02	32.00		Cure: 2Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-907									
		MFR- Batch: QKAV46									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Jose U. Murillo 04/26/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/26/17

CUSTOMS INVOICE/PACKING SHEET



5075724-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335M	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP908

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0066887	2	M83248/1-012		24.00	EA	0.65	15.60		24.00	0.00	24.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			491714-01	24.00		Cure: 3Q2016		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-012 V75									
		Revision: D									
		MFR- Batch: RGEV2									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Judy Solano 04/26/2017									

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/26/17

CUSTOMS INVOICE/PACKING SHEET



5075723-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335L	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036090		ATP909

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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TOTAL BOX VALUE:

15.04 USD

PAGE 2



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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/26/17 -

CUSTOMS INVOICE/PACKING SHEET



5075724-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JA335M	04/26/17
PROMISED	REQUEST	SHIPPED
04/26/17	04/26/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P036090	ATP908	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

801757

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

15.60 USD

PAGE 2



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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

INTERNATIONAL SEAL

Virgil O. Harris
Kapco Global
3120 E. Enterprise St.
Brea, CA. 92821
Email: vharris@kapco-global.com

Subject: M83248/1-*** Rev: A (As referenced in AS83248/1 Rev: A)
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-*** V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

Note: asterisk *** refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

Customer Part Number:	M83248/1-012
Manufacturer's Batch Number:	RGEV2
Kapco Global Lot Number:	491714-01
Certification Date:	3/24/17

Sincerely,

Gerardo Montano

Gerardo Montano
Quality Manager
International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan


THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO




2041 East Wilshire Ave.
Santa Ana, CA 92705

Phone: (714) 834-0602
Fax: (714) 834-0590

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62282342 Invoice: 62282342 Date: 03/16/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62282342							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 14.0 / 6.4 0 Pallets 0 Cartons Bill of Lading: B6288867							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA ,CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 012 V75 GASKETS,WASHERS & OTHER AS568- 012 V75 Customer Part: AS568- 012 V75 PO: 494137- 00 20160701 rgev2 27,701.0 20161001 RKEV46 6,537.0 Item Description: PACKING "" <div style="text-align: center;">491714 RECEIVED MAR 17 2017 By </div>	3926904500	US	03/16/17	34238. EA	SA133067	2		

C OF C ATTACHED



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 EAST ENTERPRISE ST

Cust. PO NO: 494137-00

Contract NO:
S/O Number: SA133067

BREA, CA 92821-6237

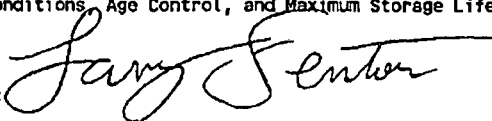
Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-012 V75 AS568-012 V75 REV D	27,701.00	rgev2	3Q16

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	13.2	15 max
Hardness, Durometer A ASTM D2240	80	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2010	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	244	125 Min
Specific Gravity ASTM D297	1.86	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:



Title : Quality Assurance Representative

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Blvd. : 03/16/17
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 488583-00

Contract NO:

S/O Number: SA130318

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-907 V75 AS568-907 V75	4,942.00	QKAV46	2Q16
AS568-907 V75 REV D COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	11.7	15 max
Hardness, Durometer A ASTM D2240	79	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2098	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	182	125 Min
Specific Gravity ASTM D297	1.85	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNPG laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:



Title : Quality Assurance Representative

Date : 01/18/17

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0802
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62278662 Invoice: 62278662 Date: 01/18/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62278662							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 56.0 / 25.4 0 Pallets 0 Cartons Bill of Lading: B6285597							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	KAPCO PURCHASE PLANNER REVISION LEVEL: 002 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 62AS568- 907 V75 GASKETS, WASHERS & OTHER AS568- 907 V75 Customer Part: AS568- 907 V75 PO: 488583- 00 20160101 QKAV46 508.0 20160401 QKAV46 4,942.0 20160701 RGEV46 8,009.0 Item Description: PACKING ""								
		3926904500	US	01/18/17	13459.	EA	SA130318	6	

486247
RECEIVED
JAN 19 2015
By H.N.

KAPCO
5
RI

C OF C ATTACHED